

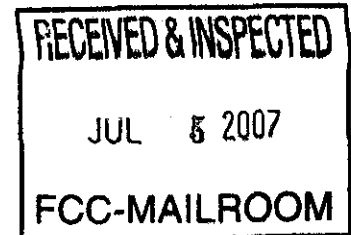


230 N. Milwaukee Ave.
Vernon Hills, IL 60061

Corporate Headquarters: 847.371.5600
Fax: 847.419.6200
Toll-free: 800.808.4239
CDWG.com

June 25, 2007

DOCKET FILE COPY ORIGINAL



FCC Office of Secretary
445 12th street SW
Washington, DC 20554
ATTN: Letter of APPEAL
: CC Docket No. 02-6

To Whom It May Concern:

**** Appealing:** Denial for deadline extension

Reason for denial: Current deadline guidelines and procedures do not allow approval for the reason submitted.

RE: Aldine Independent School District

Reason for extension request: CDW-G is requesting an invoice extension request for Aldine Independent School District. The submission of invoice # 626205, Sec Code 18027, was not complete, included error amounts and did not include the full eligible amounts for the equipment that was invoiced and delivered to Aldine Independent School District by CDW-G.

- Appellant Name: Aldine Independent School District
- CDW-G Contact Person Name- Kathy Fleischman (with service provider)
- Contact information (including email address) 847-419-6625 email: kathfle@cdw.com
- Service provider: CDW-G
- SPIN: 143005588
- BEN # 141224
- Form 471# 358885
- FRN# 971173 \$946.80 Vendor invoice: UC27107A
- FRN# 971610 \$5049.60 Vendor invoice: UC27107B
- FRN# 971626 \$10199.20 Vendor invoice: UC27107C
- FRN# 971641 \$1893.60 Vendor invoice: UC27107D
- FRN# 971707 \$3042.00 Vendor invoice: UJ1949A
- FRN# 971751 \$3042.00 Vendor invoice: UJ41949B
- TOTAL \$24173.20
- SLD invoice : 626205, Sec Code 18027
- Attached is the Administrator's decision on invoice deadline extension request dated 5/10/07.
- Appealing denial of invoice extension request.
- Attached are vendor invoices sent to the applicant, and listed above.

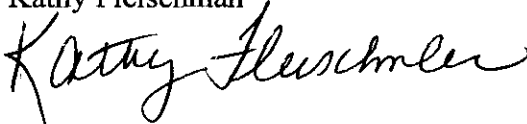
No. of Copies rec'd 0
List ABCDE

Reason for invoice extension request: CDW-G is requesting an invoice extension request for Aldine Independent School District. The submission of invoice # 626205, Sec Code 18027, was not complete, included error amounts and did not include the full eligible amounts for the equipment that was invoiced and delivered to Aldine Independent School District by CDW-G.

Thank you for your consideration of our request to appeal denial of extension request.

Sincerely,

Kathy Fleischman

A handwritten signature in cursive script that reads "Kathy Fleischman".

E-Rate Specialist

CDW-G

200 N. Milwaukee Ave.

Vernon Hills, IL 60061 (ph: 847-419-6325) (fx: 847-419-6625)

Email: kathfle@cdw.com

Cc: Rose Chavez

Aldine Indep. School District

1617 Lauder Road

Houston, TX 77039

The logo for USAC (Universal Service Administrative Company) features the letters "USAC" in a large, bold, serif font. Above the letters is a stylized, curved line that resembles a signal or a wave.

Universal Service Administrative Company

RECEIVED & INSPECTED

JUL 5 2007

FCC-MAILROOM

Schools & Libraries Division

Administrator's Decision on Invoice Deadline Extension Request

May 10, 2007

Amanda (Hyland) Ewertowski
CDW-G
230 N. Milwaukee Avenue
Vernon Hills, IL 60061

Re: Aldine Indep School District

RE: SLD Invoice #:	N/A	BEAR or SPI:	N/A
		Invoice Date:	N/A

SLD Line(s) #:	N/A
Vendor invoice #:	N/A
471 Application Number:	358885
Funding Request Number(s):	971173, 971610, 971626, 971641, 971707, 971751
Your Correspondence Dated:	March 5, 2007

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A Line(s): N/A

Decision on Request: **Denied**

Reason: Current deadline guidelines and procedures do not allow approval for the reason submitted.

TO APPEAL THIS DECISION:

100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981
Visit us online at: <http://www.usac.org/sl/>

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name,
 - BEN and/or SPIN,
 - Form 471 and FRN
 - invoice number as assigned by the SLD,
 - "Administrator's Decision on Invoice Deadline Extension Request" dated 05/10/2007
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on the web site at www.usac.org/sl/. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

cc: Rose Chavez, Aldine Indep. School District

Rose Chavez
Aldine Indep. School District
1617 Lauder Road
Houston, TX 77039



INVOICE UC27107A

Please Refer to your Invoice Number and Account
number in all communications regarding this invoice

TAX ID # 36-4230110

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Ship To (If Other than 'Sold To'):

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD
WAREHOUSE - CENTRAL RECEIVING
MARDEE BARNETT
HOUSTON, TX 77032

Your Purchase Order Number
PC DP000001333
Your Purchase Order Date

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107A	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
2	2	323633	APC SMARTUPS 1500VA 120V FRN# 971173 form 471# 358885 *** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL CUSTOMER RESPONSIBLE FOR PAYMENT OF 10% OF INVOICE TOTAL	\$ 526.00	\$ 1,052.00
				INVOICE TOTAL	\$1,052.00
				ERATE TOTAL	\$ 946.80
				CUSTOMER TOTAL	\$ 105.20
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
					\$ 105.20

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$105.20

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UC27107A	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60675-1515



INVOICE UC27107B

Please Refer to your Invoice Number and Account
number in all communications regarding this invoice

TAX ID # 36-4230110

Sold To:ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RDACCOUNTS PAYABLE
HOUSTON, TX 77032**Ship To (If Other than 'Sold To'):**ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD
WAREHOUSE - CENTRAL RECEIVING
MARDEE BARNETT
HOUSTON, TX 77032**Your Purchase Order
Number**

PC DP000001333

**Your Purchase Order
Date**

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
12	12	323633	APC SMARTUPS 1500VA 120V FRN# 971610 form 471# 358885 *** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 80% OF INVOICE TOTAL CUSTOMER RESPONSIBLE FOR PAYMENT OF 20% OF INVOICE TOTAL	\$ 526.00	\$ 6,312.00
				INVOICE TOTAL	\$6,312.00
				ERATE TOTAL	\$ 5,049.60
				CUSTOMER TOTAL	\$ 1,262.40
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
					\$ 1,262.40

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$1,262.40

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UC27107B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

Sold To:ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RDACCOUNTS PAYABLE
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60675-1515



INVOICE UC27107C

Please Refer to your Invoice Number and Account
number in all communications regarding this invoice

TAX ID # 36-4230110

Sold To:ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RDACCOUNTS PAYABLE
HOUSTON, TX 77032**Ship To (If Other than 'Sold To'):**ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD
WAREHOUSE - CENTRAL RECEIVING
MARDEE BARNETT
HOUSTON, TX 77032

Your Purchase Order Number
PC DP000001333
Your Purchase Order Date

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107C	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
24	24	323633	APC SMARTUPS 1500VA 120V FRN# 971626 form 471# 358885 *** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 80% OF INVOICE TOTAL CUSTOMER RESPONSIBLE FOR PAYMENT OF 20% OF INVOICE TOTAL	\$ 526.00	\$ 12,624.00
				INVOICE TOTAL	\$12,624.00
				ERATE TOTAL	\$ 10,099.20
				CUSTOMER TOTAL	\$ 2,524.80
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
					\$ 2,524.80

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$2,524.80

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UC27107C	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

Sold To:ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RDACCOUNTS PAYABLE
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60675-1515



INVOICE UC27107D

Please Refer to your Invoice Number and Account
number in all communications regarding this invoice

TAX ID # 36-4230110

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Ship To (If Other than 'Sold To'):

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD
WAREHOUSE - CENTRAL RECEIVING
MARDEE BARNETT
HOUSTON, TX 77032

Your Purchase Order Number
PC DP000001333
Your Purchase Order Date

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107D	1264264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
4	4	323633	APC SMARTUPS 1500VA 120V FRN# 971641 form 471# 358885 *** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL CUSTOMER RESPONSIBLE FOR PAYMENT OF 10% OF INVOICE TOTAL	\$ 526.00	\$ 2,104.00
				INVOICE TOTAL	\$2,104.00
				ERATE TOTAL	\$ 1,893.60
				CUSTOMER TOTAL	\$ 210.40
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
					\$ 210.40

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$210.40

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UC27107D	1264264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60675-1515



INVOICE UJ41949A

Please Refer to your Invoice Number and Account
number in all communications regarding this invoice

TAX ID # 36-4230110

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Ship To (If Other than 'Sold To'):

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD
WAREHOUSE - CENTRAL RECEIVING
MARDEE BARNETT
HOUSTON, TX 77032

Your Purchase Order Number
PC DP000001333
Your Purchase Order Date

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UJ41949A	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
2	2	810969	LIEBERT UPSTATION GXT2 3	\$ 1,690.00	\$ 3,380.00
			FRN# 971707 form 471# 358885		
			*** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL	INVOICE TOTAL	\$3,380.00
			CUSTOMER RESPONSIBLE FOR PAYMENT OF 10% OF INVOICE TOTAL	ERATE TOTAL	\$ 3,042.00
				CUSTOMER TOTAL	\$ 338.00
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
					\$ 338.00

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B		SALES TAX
0		
SHIPPING		TOTAL DUE
		\$338.00
INVOICE VIA	DATE SHIPPED	Payment due by
SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60675-1515



INVOICE UJ41949B

Please Refer to your Invoice Number and Account
number in all communications regarding this invoice

TAX ID # 36-4230110

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Ship To (If Other than 'Sold To'):

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD
WAREHOUSE - CENTRAL RECEIVING
MARDEE BARNETT
HOUSTON, TX 77032

Your Purchase Order Number
PC DP000001333
Your Purchase Order Date

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UJ41949B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
2	2	810969	LIEBERT UPSTATION GXT2 3	\$ 1,690.00	\$ 3,380.00
			FRN# 971751 form 471# 358885		
			*** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL	INVOICE TOTAL	\$3,380.00
			CUSTOMER RESPONSIBLE FOR PAYMENT OF 10% OF INVOICE TOTAL	ERATE TOTAL	\$ 3,042.00
				CUSTOMER TOTAL	\$ 338.00
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
					\$ 338.00

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$338.00

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UJ41949B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60675-1515



3/05/2007

Corporate Headquarters

Vernon Hills, IL
230 N. Milwaukee Ave.
Vernon Hills, IL 60061
Phone: 847.371.5600
Fax: 847.465.6800
Toll-free: 800.808.4239
CDWG.com

Invoice Deadline Extension Request
Schools and Libraries Division
Box 125 — Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Satellite Offices

Herndon, VA
Dulles Park Technology Center
13461 Sunrise Valley Drive
3rd Floor
Herndon, VA 20171
Phone: 703.262.8000
Fax: 847.465.6800
Toll-free: 888.806.2394

RE: Aldine Independent School District

CDW-G is requesting an invoice extension request for Aldine Independent School District. We submitted inv. #626205 and it was not completely paid due to typos by the customer on their information to us and thus the form was incomplete. We now have the necessary information from SLD on which invoices were short paid due to typos. Case #21-553261.

Shelton, CT
2 Enterprise Drive
4th Floor, Ste. 404
Shelton, CT 06484
Phone: 203.513.3500
Fax: 203.899.7699
Toll-free: 800.508.2394

- CDW Contact Person name- Amanda Ewertowski
- Contact Information (including e-mail address) 312-705-3340
amanhyl@cdwg.com
- Form 471 Application Number- 358885
- Funding Request Number (FRN)- 971173,971610,971626,971641,971707,971751
- Service Provider Name- CDW-G
- Service Provider Identification Number (SPIN)- 143005588/143004694
- SLC Invoice Number (If known) 591498,626205,648717
- Amount of Invoices left to pay: \$24,173.20

Please let me know if you have any questions or need further information.

Sincerely,

Amanda Ewertoski

Program Manager

Send Invoice in Duplicate to:

(Please refer to last six digits only)

ACCOUNTS PAYABLE

PURCHASE ORDER # PC DP000001333

**14910 ALDINE-WESTFIELD RD.
 HOUSTON, TEXAS 77032-3099**

****NOTE** THIS ORDER WAS MODIFIED ON 09/12/0**

PO DATE: 09 09 05 **NO** S

State Tax Exemption #: 1-74-6001110-3

DELIVERY DATE: 10 15 05 **FOB:** SHIPPING

**THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
 INVOICES, PACKING LISTS, CARTONS, AND CORRESPON-
 DENCE. PARTIAL SHIPMENTS WILL BE ACCEPTED.
 FREIGHT COLLECT, C.O.D. OR EXPRESS WILL BE ACCEPTED.**

CDW00000001 A GR
 PHONE FAX

CDW GOVERNMENT INC
 75 REMITTANCE DR
 STE 1515

PUR. AGENT NANCY WILLIS
 PHONE 281-985-6396 FAX 281-985-6399

CHICAGO IL 60675-1515

SHIP TO: WAREHOUSE - CENTRAL RECEIVING
 14910 ALDINE WESTFIELD ROAD
 HOUSTON, TEXAS 77032-3099

FOR: LAUDER ROAD ANNEX
 ATTENTION: MARDEE BARNETT 902

Line #	Quantity	Unit	Unit Cost	Total Cost
Commodity Code	Description			

TOTAL SLD APPLICATION # 358885 UPS FOR SWITCHES

330 ITEMS # 323633 @ \$526.00
 81 ITEMS # 810969 @ \$1690.00
 TOTAL COST \$ 310,425.00

TOTAL REQUEST SLD PORTION = \$265,486.72
 ALDINE'S PORTION = \$ 44,992.28

88649 - ALDINE MS	- FRN 969033	6 EA 323633	2 EA 810969
88647 - CALVERT	- FRN 969063	3 EA 323633	2 EA 810969
88844 - CONLEY	- FRN 969076	3 EA 323633	1 EA 810969
88867 - DUNN	- FRN 969089	2 EA 323633	1 EA 810969
88648 - ECKERT	- FRN 969102	6 EA 323633	2 EA 810969
88652 - FRANCIS	- FRN 969124	4 EA 323633	1 EA 810969
88650 - LANE CTR	- FRN 969135	11 EA 323633	2 EA 810969
89108 - MAGRILL	- FRN 971138	3 EA 323633	1 EA 810969
211151-NIMITZ 9TH	- FRN 971143	7 EA 323633	2 EA 810969
88868 - NIMITZ SR	- FRN 971161	14 EA 323633	1 EA 810969
88811 - ODOM	- FRN 971167	3 EA 323633	1 EA 810969
88869 - PARKER	- FRN 971170	5 EA 323633	1 EA 810969
203857- DESANTIAGO	- FRN 971173	2 EA 323633	1 EA 810969
89109 - TEAGUE	- FRN 971174	7 EA 323633	1 EA 810969
89002 - DREW	- FRN 971178	5 EA 323633	1 EA 810969
88979 - REECE	- FRN 971183	3 EA 323633	1 EA 810969
88984 - ANDERSON	- FRN 971185	5 EA 323633	1 EA 810969
88696 - STEHLIK	- FRN 971209	05 EA 323633	2 EA 810969

PAGE # : 01 PAGE TOTAL : 0.00

VENDOR

Send Invoice in Duplicate to:

(Please refer to last six digits only)

ACCOUNTS PAYABLE

PURCHASE ORDER # PC DP000001333

**14910 ALDINE-WESTFIELD RD.
 HOUSTON, TEXAS 77032-3099**

PO DATE: 09 09 05 NO S

State Tax Exemption #: 1-74-6001110-3

DELIVERY DATE: 10 15 05 **FOB:** SHIPPING

**THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
 INVOICES, PACKING LISTS, CARTONS, AND CORRESPON-
 DENCE. PARTIAL SHIPMENTS WILL BE ACCEPTED.
 FREIGHT COLLECT, C.O.D. OR EXPRESS WILL BE ACCEPTED.**

CDW00000001 A GR

PHONE

FAX

PUR. AGENT NANCY WILLIS

PHONE 281-985-6396 FAX 281-985-6399

CDW GOVERNMENT INC

75 REMITTANCE DR

STE 1515

CHICAGO

IL 60675-1515

SHIP TO: WAREHOUSE - CENTRAL RECEIVING

14910 ALDINE WESTFIELD ROAD

HOUSTON, TEXAS 77032-3099

FOR: LAUDER ROAD ANNEX

ATTENTION: MARDEE BARNETT 902

Line #	Quantity	Unit	Unit Cost	Total Cost
Commodity Code	Description			

88981	- BETHUNE	- FRN 971621	13 EA 323633	1 EA 810969
88983	- CARVER HS	- FRN 971626	24 EA 323633	1 EA 810969
88973	- GOODMAN	- FRN 971632	6 EA 323633	1 EA 810969
88810	- THOMPSON	- FRN 971637	4 EA 323633	2 EA 810969
190318	- KEEBLE	- FRN 971641	4 EA 323633	1 EA 810969
88809	- BLACK	- FRN 971646	3 EA 323633	1 EA 810969
88695	- GRAY	- FRN 971653	3 EA 323633	1 EA 810969
88686	- STOVAL MS	- FRN 971673	6 EA 323633	1 EA 810969
88688	- CARROLL	- FRN 971686	6 EA 323633	2 EA 810969
211144	- ALDINE 9TH	- FRN 971697	7 EA 323633	2 EA 810969
88707	- MACARTHUR SR	- FRN 971703	10 EA 323633	1 EA 810969
88705	- GRANTHAM MS	- FRN 971707	3 EA 323633	2 EA 810969
89021	- ESCAMILLA	- FRN 971712	4 EA 323633	1 EA 810969
88709	- HAMBRICK	- FRN 971721	4 EA 323633	2 EA 810969
88701	- REED	- FRN 971728	4 EA 323633	2 EA 810969
88704	- JOHNSON	- FRN 971734	3 EA 323633	1 EA 810969
89020	- ORANGE GROV	- FRN 971739	4 EA 323633	1 EA 810969
88697	- RAYMOND	- FRN 971745	4 EA 323633	1 EA 810969
88706	- STEPHENS	- FRN 971751	5 EA 323633	2 EA 810969
89019	- WORSHAM	- FRN 971757	2 EA 323633	1 EA 810969
88702	- OLESON	- FRN 971761	4 EA 323633	1 EA 810969
211149	- MACARTHUR 9TH	- FRN 971767	7 EA 323633	1 EA 810969
203856	- HINOJOSA	- FRN 971773	2 EA 323633	1 EA 810969
88976	- EISENHOWER SR	- FRN 971785	17EA 323633	1 EA 810969
211147	- EISENHOWER 9TH	- FRN 971791	9 EA 323633	1 EA 810969
88999	- HOFFMAN MS	- FRN 971799	5 EA 323633	2 EA 810969
88961	- SHOTWELL MS	- FRN 971809	5 EA 323633	1 EA 810969

PAGE # : 02 PAGE TOTAL : 0.00

VENDOR

Send Invoice in Duplicate to:
ACCOUNTS PAYABLE
14910 ALDINE-WESTFIELD RD.
HOUSTON, TEXAS 77032-3099
State Tax Exemption #: 1-74-6001110-3

(Please refer to last six digits only)
PURCHASE ORDER # PC DP000001333

PO DATE: 09 09 05 **NO** S

DELIVERY DATE: 10 15 05 **FOB:** SHIPPING

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
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CDW00000001 A GR

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CDW GOVERNMENT INC

75 REMITTANCE DR

STE 1515

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IL 60675-1515

SHIP TO: WAREHOUSE - CENTRAL RECEIVING

14910 ALDINE WESTFIELD ROAD

HOUSTON, TEXAS 77032-3099

FOR: LAUDER ROAD ANNEX

ATTENTION: MARDEE BARNETT 902

Line #	Quantity	Unit	Unit Cost	Total Cost
Commodity Code	Description			

227614- NORTHWEST INT FRN 971835 2 EA 323633 2 EA 810969
88694 - WILSON INT - FRN 971845 3 EA 323633 1 EA 810969
169307- CARTER ELM - FRN 971848 6 EA 323633 2 EA 810969
88712 - ERMEL ELEM - FRN 971884 3 EA 323633 1 EA 810969
226231- HARRIS - FRN 971897 5 EA 323633 2 EA 810969
234265- BUSSEY - FRN 971906 3 EA 323633 1 EA 810969
234268- HOUSOTN INT - FRN 971918 6 EA 323633 2 EA 810969
234270- ALDINE ACYD - FRN 971929 3 EA 323633 1 EA 810969
88962 - CARMICHAEL FRN 971953 3 EA 323633 1 EA 810969
88693 - SAMMONS - FRN 971968 6 EA 323633 2 EA 810969
88978 - STOVALL ACYD- FRN 971980 3 EA 323633 1 EA 810969
211152- VINES ECPK - FRN 972014 3 EA 323633 1 EA 810969
89000 - SMITH - FRN 972031 6 EA 323633 2 EA 810969
88684 - ALDINE SR. - FRN 971610 12 EA 323633 1 EA 810969

001 1.000 EA 44,992.280000 44,992.28
65025 UPS FOR SWITCHES FOR 60 SCHOOLS

88977 CARAWAY - FRN-971827 4 EA 323633 2 EA 810969

PAGE # : 03 PAGE TOTAL : 44,992.28
TOTAL DISCOUNT AMT : 0.00
TOTAL FREIGHT AMT : 0.00
TOTAL TAX AMT : 0.00
GRAND TOTAL : 44,992.28

Kristi Clark

ASSISTANT SUPERINTENDENT FOR FINANCE

LINE#	ACCT CODE	FUND	AREA	ORG	FUNC	PROG	OBJ	JOB-NUM	RPT-CAT
01		101	285	0001	0011	MF10	6393		

VENDOR

Aldine Independent School District State Recognized



IC-09 UPS FOR SWITCHES SLD APPLICATION # 358885

88649 - Aldine Middle FRN 969033									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6		\$3,156.00	\$2,840.40	\$315.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services									
88647 - Calvert FRN 969063									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	\$1,420.20	\$157.80
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services									
88644 - Conley FRN 969076									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3		\$1,578.00	\$1,262.40	\$315.60
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
88667 - Dunn FRN 969069									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	2		\$1,052.00	\$841.60	\$210.40
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
88648 - Eckert FRN 969102									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6		\$3,156.00	\$2,840.40	\$315.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services									
88652 - Francis FRN 969124									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60	\$210.40
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Current Services									
88660 - Lane Center FRN 969135									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	11		\$5,786.00	\$4,628.80	\$1,157.20
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		2	\$3,380.00	\$2,704.00	\$676.00
Subtotal of Current Services									
88108 - Magill FRN 971138									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3		\$1,578.00	\$1,262.40	\$315.60
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
211151 - Nimble 9th FRN 971143									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	7		\$3,682.00	\$2,945.60	\$736.40
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		2	\$3,380.00	\$2,704.00	\$676.00
Subtotal of Current Services									
88668 - Nimitz Sr FRN 971161									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	14		\$7,364.00	\$5,891.20	\$1,472.80
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
88811 - Odem FRN 971167									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	9		\$1,578.00	\$1,420.20	\$157.80
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Current Services									
88869 - Parker FRN 971170									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	6		\$2,630.00	\$2,104.00	\$526.00
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
208867 - DeBarrilago ECI FRN 971173									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	2		\$1,052.00	\$946.80	\$105.20
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Current Services									
88109 Teague Middle FRN 971174									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	7		\$3,682.00	\$2,945.60	\$736.40
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
							\$5,372.00	\$4,297.60	\$1,074.40

Entered Prediscount Amount Wrong on 471 Application \$5,372.00 \$4,297.60 \$1,074.40

LINE	QTY	UNIT	DESCRIPTION	PRICE	AMOUNT	TAX	DISC	NET	TOTAL
88002 Drew Acctm FRN 971178									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$105.20	5		\$2,630.00	\$2,104.00
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00
Subtotal of Current Services									
88079 - Reese FRN 971183									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$105.20	9		\$1,578.00	\$1,282.40
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00
Subtotal of Current Services									
88084 - Anderson FRN 971185									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$105.20	5		\$2,630.00	\$2,104.00
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00
Subtotal of Current Services									
88096 - Stahlk Intern FRN 971209									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$52.60	5		\$2,630.00	\$2,367.00
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00
Subtotal of Current Services									
88084 - Aldine Sr FRN 971610									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$105.20	12		\$6,312.00	\$5,049.60
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00
Subtotal of Current Services									
88081 - Bethune FRN 971621									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$105.20	13		\$6,838.00	\$5,470.40
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00
Subtotal of Current Services									
88083 Carver High FRN 971626									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$105.20	24		\$12,624.00	\$10,099.20
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00
Subtotal of Current Services									
88073 - Goodman FRN 971632									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$105.20	6		\$3,156.00	\$2,524.80
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00
Subtotal of Current Services									
88010 Thompson FRN 971637									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$52.60	4		\$2,104.00	\$1,893.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00
Subtotal of Current Services									
190318 - Keeble FRN 971641									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$52.60	4		\$2,104.00	\$1,893.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00
Subtotal of Current Services									
88008 Black FRN 971646									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$52.60	3		\$1,578.00	\$1,420.20
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00
Subtotal of Current Services									
88035 - Gray FRN 971653									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$52.60	3		\$1,578.00	\$1,420.20
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00
Subtotal of Current Services									
88086 Stoval Middle FRN 971673									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$52.60	6		\$3,156.00	\$2,640.40
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00
Subtotal of Current Services									
88088 Carroll FRN 971686									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$52.60	6		\$3,156.00	\$2,640.40
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00
Subtotal of Current Services									
211144 Aldine Rth FRN 971687									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$52.60	7		\$3,682.00	\$3,313.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00
Subtotal of Current Services									
88707 MacArthur Sr FRN 971703									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$105.20	10		\$5,260.00	\$4,206.00
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00
Subtotal of Current Services									
88706 Grantham MS FRN 971707									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500		\$526.00	\$52.60	3		\$1,578.00	\$1,420.20
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00
Subtotal of Current Services									

			Per Unit							
89021 Escamilla Intern FRN 971712										
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60	\$210.40	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00	
Subtotal of Current Services										
88708 Hambrick MS FRN 971721										
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60	\$210.40	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00	
Subtotal of Current Services										
88701 Reed Intern FRN 971728										
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60	\$210.40	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00	
Subtotal of Current Services										
88704 Johnson Elem FRN 971734										
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	\$1,420.20	\$157.80	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00	
Subtotal of Current Services										
89020 Orange Grove FRN 971739										
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60	\$210.40	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00	
Subtotal of Current Services										
88697 Raymond FRN 971746										
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	4		\$2,104.00	\$1,683.20	\$420.80	
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00	
Subtotal of Current Services										
88706 Stephens FRN 971751										
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	5		\$2,630.00	\$2,367.00	\$263.00	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00	
Subtotal of Current Services										
89019 Worsham FRN 971757										
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	2		\$1,052.00	\$946.80	\$105.20	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00	
Subtotal of Current Services										
88702 Olson FRN 971761										
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60	\$210.40	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00	
Subtotal of Current Services										
211149 MacArthur 9th FRN 971767										
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	7		\$3,682.00	\$3,313.80	\$368.20	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00	
Subtotal of Current Services										
203856 Hinojosa ECPK FRN 971773										
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	2		\$1,052.00	\$946.80	\$105.20	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00	
Subtotal of Current Services										
88976 Eisenhower HS FRN 971785										
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	17		\$8,942.00	\$7,153.60	\$1,788.40	
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00	
Subtotal of Current Services										
211147 Eisenhower 9th FRN 971791										
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	9		\$4,734.00	\$3,787.20	\$946.80	
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00	
Subtotal of Current Services										
88889 Hoffman MS FRN 971799										
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	5		\$2,630.00	\$2,367.00	\$263.00	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00	
Subtotal of Current Services										
88861 Shotwell MS FRN 971809										
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	5		\$2,630.00	\$2,104.00	\$526.00	
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00	
Subtotal of Current Services										
88877 Caraway Intern FRN 971827										
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60	\$210.40	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00	
Subtotal of Current Services										
227614 - Northwest Intern FRN 971836										
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	2		\$1,052.00	\$946.80	\$105.20	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00	
Subtotal of Current Services										

		Per Unit									
08694 Wilson Intern FRN 971846											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3		\$1,578.00	\$1,262.40	\$315.60		
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00		
Subtotal of Current Services											
169307 Carter Elem FRN 971846											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6		\$3,156.00	\$2,840.40	\$315.60		
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00		
Subtotal of Current Services											
08712 Emmet Elem FRN 971884											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	\$1,420.20	\$157.80		
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00		
Subtotal of Current Services											
226231 Harris FRN 971887											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	5		\$2,630.00	\$2,367.00	\$263.00		
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00		
Subtotal of Current Services											
234265 - Bussey FRN 971906											
86%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$73.64	3		\$1,578.00	\$1,357.08	\$220.92		
86%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$236.60		1	\$1,690.00	\$1,453.40	\$236.60		
Subtotal of Current Services											
234268 - Houston Intern FRN 971918											
86%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$73.64	6		\$3,156.00	\$2,714.16	\$441.84		
86%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$236.60		2	\$3,380.00	\$2,906.80	\$473.20		
Subtotal of Current Services											
234270 - Aldine Academy FRN 971929											
86%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$73.64	3		\$1,578.00	\$1,357.08	\$220.92		
86%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$236.60		1	\$1,690.00	\$1,453.40	\$236.60		
Subtotal of Current Services											
234272 Gears Middle School											
86%	323633	cancelled	\$526.00	\$73.64	0		\$0.00	\$0.00	\$0.00		
86%	810969	cancelled	\$1,690.00	\$236.60		0	\$0.00	\$0.00	\$0.00		
Subtotal of Current Services											
234274 Gears Elementary											
86%	323633	cancelled	\$526.00	\$73.64	0		\$0.00	\$0.00	\$0.00		
86%	810969	cancelled	\$1,690.00	\$236.60		0	\$0.00	\$0.00	\$0.00		
Subtotal of Current Services											
08962 - Carmichael FRN 971953											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3		\$1,578.00	\$1,262.40	\$315.60		
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00		
Subtotal of Current Services											
08993 - Simmons FRN 971958											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6		\$3,156.00	\$2,840.40	\$315.60		
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00		
Subtotal of Current Services											
08978 - Stevall Academy FRN 971980											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3		\$1,578.00	\$1,262.40	\$315.60		
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00		
Subtotal of Current Services											
211152 Vines ECPK FRN 972014											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	\$1,420.20	\$157.80		
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00		
Subtotal of Current Services											
09009 Smith Elem FRN 972031											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6		\$3,156.00	\$2,840.40	\$315.60		
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00		
Subtotal of Current Services											



ALDINE INDEPENDENT SCHOOL DISTRICT
TECHNOLOGY SERVICES DEPARTMENT
TECHNOLOGY FACILITATOR & E-RATE SPECIALIST

Voice 281.985.7204 -- Fax 281.985.6166

rchavez@aldine.k12.tx.us

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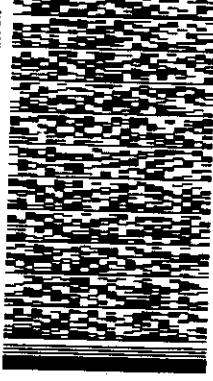
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